

**Permit Quality Review - followup**

**Jeff Gratz** to: jreading, Pilar.Patterson, Howard.Tompkins  
Cc: Josilo.Michelle

05/27/2008 06:17 AM

Jeff, Pilar and Howard -

Thanks again for hosting us and EPA-HQ during the PQR a few months back. HQ provided us with a draft the day before the Regional Review in late March. After some discussions with HQ, I'm forwarding you the draft, minus the sections on our other jurisdictions (NY, PR and VI) for your review and information. (Don't worry, there were plenty of comments on NY, PR and VI!)

If you see any factual errors, please let us know. I'm not sure of HQ's schedule for finalizing the document.

The information and recommended followup actions in the PQR document will provide the basis for us to get together and consider appropriate "action items" going forward.

thanks - Jeff



Regional Action Items - draft.doc

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